

VOUCHER FOR TRANSFERS BETWEEN APPROPRIATIONS AND/OR FUNDS

| | |
|-------------|--|
| Voucher No. | |
|-------------|--|

| | |
|--------------|--|
| Schedule No. | |
|--------------|--|

Department, establishment, bureau, or office receiving funds

Bill No.

Department, establishment, bureau, or office charged

Paid By

| Order No. | Date of Delivery | Article Or Services | Quantity | Unit Price | | Amount |
|-----------|------------------|---------------------|----------|------------|-------|-------------------|
| | | | | Cost | Per | Dollars and Cents |
| | | | | | | |
| | | | | | Total | |

Remittance in payment hereof should be sent to --

ACCOUNTING CLASSIFICATION - Office Receiving Funds

CERTIFICATE OF OFFICE CHARGED

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) indicated below; or that the advance payment requested is approved and should be paid as indicated.

(Authorized administrative or certifying office)

(Date)

(Title)

ACCOUNTING CLASSIFICATION - Office Charged

| | |
|-------------------|--|
| Paid By Check No. | |
|-------------------|--|